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PLANS AND PROGRAMS STAFF WEEKLY REPORT FOR
PERIOD ENDING 10 AUGUST 1983

1. Progress Report on Tasks Assigned by the DCI/DDCI:

No tasks assigned during this reporting period.

2. Items or Events of Major Interest that have Occurred
During the Preceding Week:

a. LIMS

(1) OL/P&PS published procedures for operation of the LIMS vault (Room 2D09A), following approval by the Office of Security on the content of necessary paperwork. In effect, the vault will be operationally managed by the LIMS Project Manager.

(2) Daily Engineering Review Board (ERB) meetings continue to whittle away at the discrepancy reports (DRs) produced in auditing the detailed system requirements document. Approximately 75 percent of the DRs have been reviewed and acted upon in correcting and clarifying LIMS' requirements.

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b. Regulations Revisions

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The following regulations were written, reviewed, commented upon, concurred in, or published during the past week:

Overseas Candidate Review Panel - Concurred.

Public Service Awards - Concurred. STAT

Summary of Agency Employment,
Secrecy Agreements, Drafts B - Concurred. STAT

Special Courier Documentation -
Concurred.

Central Employee Activities - Concurred.

Office of Personnel - Concurred.

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SUBJECT: Plans and Programs Staff Weekly Report for Period
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c. Training - [] completed the Orientation
for New Employees held at the Chamber of Commerce Building
(2-5 August 1983).

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Systems Analysis Branch/P&PS/OL
WEEKLY STATUS REPORT
Week of 1 to 5 August 1983

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I. Major Activities During the Past Week:

None to report.

II. General Items:

A. Support to OL:

TRAINING. [redacted] completed the Systems Analysis Workshop at [redacted] from 1-5 August. [redacted]

III. Problems:

A. Support to OL:

ICS (Inventory Control System). The Monetary and Inventory files on the ICS production data base, ICSOP, have been out of balance since 1 August. Certain fields in each file were totalled during the month-end processing and the nightly processing. The Monetary total did not equal the Inventory total. The problem was traced to the Inventory file. The causes of the problem and possible solutions are being investigated. [redacted]

IV. Upcoming Events:

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A. Support to OL:

MISCELLANEOUS. [redacted] from the Administrative System Support Branch, SSD/ODP, will report to the Systems Analysis Branch, P&PS/OL, on 8 August. He will be [redacted] replacement. [redacted] can be reached at OL/P&PS/SAB, [redacted]

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